FULTON COUNTY BID TABULATION BID NUMBER: 061TB47693YA-AA BID OPEN DATE: 03/09/06

DESCRIPTION: ROOF MAINTENANCE & REPAIR SERVCOMMODITY:

DEPARTMENT: GENERAL SERVICES

PURCHASE CONTRACT (PC) #:

PAGE 1 OF 1 **REQUISITION #: CONTACT NAME:** PHONE #:

DESCRIPTION	1. VENDOR NAME		2. VENDOR NAME	3. VENDOR NAME	4. VENDOR NAME	5. VENDOR NAME	
	NATIONAL BUILDING CONTRACTORS, INC				CDI, INC.		NONE-RESPONSE VENDORS
OF	VENDOR CODE ADDRESS		VENDOR CODE ADDRESS	VENDOR CODE ADDRESS	VENDOR CODE ADDRESS	VENDOR CODE ADDRESS	
PRODUCT							
OR	2151 OLD COVINGTON HWY		1397 DUNCAN, SUITE D	90 KELLI CLARK CT, SUITE A	30700 SOLON INDUSTRIAL PKWY		OTHER
SERVICES	CONYERS	GA 30012	AUBURN, GA 30011	CARTERSVILLE, GA 30121	SOLON, OH 44139		
DESIRED		_					INFORMATION
	FAX: 770-860-1763 TELEPHONE: 770-860-1780		FAX: 678-425-9013 TELEPHONE: 678-425-9010	FAX: 770-975-8544 TELEPHONE: 770-974-6036	FAX: 440-248-2063 TELEPHONE: 404-248-2060	FAX: TELEPHONE:	
				CONTACT PERSON: TERRY GOWIN		CONTACT PERSON:	
I I EIVI	CONTACT PERSO	IN: ALAN ADRAIL	CONTACT PERSON: VINCE JONTE	CONTACT PERSON: TERRY GOWIN	CONTACT PERSON:	CONTACT PERSON:	
DESCRIPTIONS	Bid Bond: Yes		BID BOND: YES	BID BOND: YES	BID BOND: YES	BID BOND:	
	PRICE PER HOUR	TOTAL	PRICE PER HOUS TOTAL	PRICE PER HOUS TOTAL	PRICE PER HOUS TOTAL	PRICE PER HOUS TOTAL	
Mechanics or Chraftsmen	\$75.00		\$40.00	\$49.00	\$70.00		
1 Helpers	\$75.00		\$35.00	\$46.00	\$59.00		
1 Laberorers	\$75.00		\$35.00	\$46.00	\$53.00		
2 Mechanics or Chraftsmen	\$112.00		\$60.00	\$73.00	\$140.00		
2 Helpers	\$112.00		\$52.50	\$70.00	\$120.00		
2 Laberorers	\$112.00		\$52.50	\$70.00	\$105.00	 	
Material Cost (Price Multiplier:)	Cost + 20%		1.2 (20%)	15%	20%		
Fill Pitch Pans (EA)	\$75.00		1.2 (20%)	\$90.00	\$30.00		
Lead Boot (EA)	\$350.00		50	\$150.00	\$53.00	1	
	\$350.00		50	\$150.00	\$53.00		
Vent Fleshing (EA)			\$2.75	\$2.50			
Wood Nailers 6" Ln Ft	\$8.50			\$3.50	\$4.50		
Wood Nailers 8" Ln Ft	\$9.50		\$3.25	\$4.50	\$6.00		
Wood Nailers 10" Ln Ft	\$10.50		\$3.75	\$5.00	\$7.00		
Wood Nailers 12" Ln Ft	\$11.50		\$4.00	\$6.00	\$8.25		
3 20 Yr Shingles - Sq Ft	\$2.50		\$0.75	\$325.00	\$0.50		
25 Yr Shingles - Sq Ft	\$2.50		\$0.85	\$350.00	\$1.00		
0 1 layor Demo & Disposal / Sq Ft	\$1.00		\$0.75	\$80.00	\$1.20		
1 2 layor Demo & Disposal / Sq Ft	\$1.50		\$1.25	\$120.00	\$1.50		
2 3 layor Demo & Disposal / Sq Ft	\$1.75		\$1.50	\$160.00	\$1.75		
3 4 layor Demo & Disposal / Sq Ft	\$2.00		\$2.00	\$200.00	\$2.05		
4 Latex Coating/Reserficing / Sq Ft	\$1.50		\$1.00	\$1.50	\$2.35		
5 Urethane Coating/Reserficing / So	\$2.50		\$5.00	\$2.00	\$4.70		
6 Acrylic Coating/Reserficing / Sq F	\$1.50		\$5.00	\$1.50	\$4.70		
7 Aluminize Coating/Reserficing / S	\$1.50		\$0.75	\$0.50	\$2.15		
8 AsphaltCoating/Reserficing / Sq F	\$2.50		\$1.00	N/A	\$3.10		
9 Base Flasings / Lq Ft	\$15.00		\$2.00	\$35.00	\$5.30		
0 4" Metal Flashings / Ln Ft	\$25.00		\$3.00	\$15.00	\$6.50		
1 Counter Flashings / Ln Ft	\$15.00		\$3.00	\$15.00	\$5.30		
2 Cement Flashings / Ln Ft	\$10.00		\$1.50	\$25.00	\$7.10		
3 Bowels 4" Drain Inserts (EA)	\$1,000.00		\$450.00	\$550.00	\$4.50		
` '				PRE AWARD TABUL	ATION: Fulto	n l	
D. OF NOTIFICATIONS MAILED D. OF BIDS DOWNLOADED:	5 102	Co. reserves the right to accept or reject any oar all bids or any					
D. OF BIDS RECEIVED:	4	part thereof & to waive technicalieies. This tabulation is NOT FINAL or BINDING & is subject to amendment at the discretion					
D. OF *NO BIDS* RECEIVED:	0			of Fulton Co. Govt.	is subject to amendment at the discretion		
D. OF MBES NOFITICATIONS MAILED	0			5. 1 a.i.s 60. 667t.			
J. OF WIDES RECEIVED:		BIIVEDIS NAME.	ALONZO ARNOLD ASSISTANT DU	PCHASING AGENT		DATE RECEIVED	03/10/06
		BUYER'S NAME: ALONZO ARNOLD, ASSISTANT PURCHASING AGENT DEPARTMENT'S AUTHORIZATION (AWARD APPROVAL):				DATE COMPLETE	
						COMPLETED BY:	
		CHIFF ASSISTAN	T PURCHASING AGENT'S SIGNATUR	?F·		DATE:	